



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)											
Lined MSWLF	<input checked="" type="checkbox"/>	LCID		YW		Transfer		Compost		SLAS	
Closed MSWLF		HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Inciner		T&P		FIRM	
CDFL	<input checked="" type="checkbox"/>	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Davidson

PERMIT NO.: 29-06

FILE TYPE: COMPLIANCE

Date of Audit: 01/09/08.

Date of Last Audit: 12/19/07

FACILITY NAME AND ADDRESS:

Davidson County Integrated Solid Waste Facility
220 Davidson County Landfill Road
Lexington, N.C. 27292

GPS COORDINATES: (Decimal Degrees) N: 35.85281 E: 80.17620

FACILITY CONTACT NAME AND PHONE NUMBER:

Charles Brushwood, Solid Waste Director
Office- 336-242-2284
Cell- 336-240-0303
e-mail- cbrushwood@co.davidson.nc.us

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Davidson Solid Waste Management
1242 Old U.S Highway 29
Thomasville, North Carolina 27360

AUDIT PARTICIPANTS:

Steven Sink, MSW Landfill Supervisor
Hugh Jernigan, N.C. Solid Waste Section

STATUS OF PERMIT:

Modification issued May 30, 2000 for Permit to Operate (MSW Unit, Phase 1, Area 2, Cell 1).
Modification issued June 22, 2001 for Permit to Operate (HHW Facility).
Modification issued November 20, 2001 for Permit to Operate (C&D Unit).
Modification issued May 15, 2002 for Mobile Home Deconstruction and Alternative Daily Cover.
Modification issued June 24, 2003 for Permit to Operate (MSW Unit, Phase 1, Area 2, Cell 2).
Modification issued March 17, 2006 for Permit to Operate (C&D Unit, Phase 2)
Permit to Construct Phase 2 Area 1 issued September 28, 2007
Permit Review Date May 30, 2010.

PURPOSE OF AUDIT:

Follow-up Audit

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NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

AREAS OF CONCERN AND COMMENTS:

1. The facility consists of a MSW landfill, C&D landfill, HHW collection facility, tire collection site, white goods collection and processing facility, a metals collection site, a waste drop-off convenience area for cars and small trucks, a swap shop area, household textiles recycling area, electronics recycling site, a drop-off convenience area for selected recyclables, and a material recovery facility for collected recyclables.
2. The service area for the facility is Davidson County.
3. Approved alternative daily cover (tarping system) is also being utilized.
4. **During the Audit Inspection of December 19, 2007 control and collection of windblown materials at the MSW unit was evaluated to be in minimal compliance as per 15A 13B NCAC .1626 (11)(c). A re-inspection was to be conducted at the facility within thirty days to re-evaluate control and collection of windblown materials.**
5. The re-evaluation for the control and collection of windblown materials was conducted on January 9, 2008. The facility was found to be in compliance with .1626 (11)(c).

Please contact me if you have any questions or concerns regarding this audit report.

Hugh Jernigan

Hugh Jernigan
Regional Representative

Phone: 336-771-5093

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>02/29/08</u> by	<input checked="" type="checkbox"/>	e-mail	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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